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**EXTRACTED FILE
LAYOUT**

reason_cd	POSITION(273:273)	CHAR		1	Refer to COINS manual, codes A-L
remarks	POSITION(274:278)	CHAR		5	Remarks for Reason Code
pay method				1	deleted
invoice_rcv_dt	POSITION(279:286)	DATE 'yyyymmdd'		8	Date DFAS received invoice
merch_accept_dt	POSITION(287:294)	DATE 'yyyymmdd'		8	Date Merchandise was accepted
paying_dssn	POSITION(295:298)	CHAR		4	Paying Disbursing Station Symbol Number
tax_with_held_amt	POSITION(299:316)	INTEGER EXTERNAL		18	Amount of tax withheld on payment
gross_inv_amt	POSITION(317:334)	INTEGER EXTERNAL		18	Gross Amount of invoice paid
shipment_no	POSITION(335:342)	CHAR		8	Shipment Number for item being paid
locator code				2	deleted
due_dt	POSITION(343:350)	DATE 'yyyymmdd'		8	Scheduled payment date
dt_of_last_action	POSITION(351:358)	DATE 'yyyymmdd'		8	Date of last action
location_cd	POSITION(359:364)	CHAR		6	code to identify paying location (DODACC)--table provided
Receiving bank id	POSITION(365:379)	INTEGER EXTERNAL		15	8 digit id plus 1 digit check (usually)
Prompt Payment late	POSITION(380:383)	CHAR		4	Payment reason code--table provided
adjustment amount1	POSITION(384:401)	INTEGER EXTERNAL		18	repeats of a set of 2 associated fields: adjustment amount (13) and adjustment reason code (2) (Note: these will be in addition to vice to replace the current fields for frieght, discount,tax and interest)
adjustment reason 1	POSITION(402:408)	CHAR		7	repeats of a set of 2 associated fields: adjustment amount (13) and adjustment reason code (2) (Note: these will be in addition to vice to replace the current fields for frieght, discount,tax and interest) table provided
adjustment amount2	POSITION(409:426)	INTEGER EXTERNAL		18	repeats of a set of 2 associated fields: adjustment amount (13) and adjustment reason code (2) (Note: these will be in addition to vice to replace the current fields for frieght, discount,tax and interest)

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						repeats of a set of 2 associated fields: adjustment amount (13) and adjustment reason code (2) (Note: these will be in addition to vice to replace the current fields for frieght, discount,tax and interest) table
adjustment reason 2	POSITION(427:433)	CHAR				7 provided
account number	POSITION(434:450)	CHAR				17 For EFT only
currency code	POSITION(451:453)	CHAR				Explaining what the currency is when 3 applicable--table provided
address 1	POSITION(454:508)	CHAR				Address portion of mailing address for 55 checks only
address 2	POSITION(509:563)	CHAR				Address portion of mailing address for 55 checks only
address 3	POSITION(564:618)	CHAR				55 city/state/zip or foreign country address info populate for all-consider assignments to
payee name	POSITION(619:678)	CHAR				60 other parties
tin	POSITION(679:693)	INTEGER EXTERNAL	Index			15 EIN,TIN OR SSN holder
CLIN	POSITION(694:704)	CHAR	Index			contract line item # for use only by systems for which CLIN is the record id vice invoice
reference id	POSITION (705: 734)	CHAR				11 like DPPS and SAMS
						30 for future use (820 TRN section)
						All comments associated with payment voucher. Adjustment will always accompany this field in the stars system. MOCAS will include amts and explanation of adjustments
voucher remarks	POSITION(735:884)	CHAR				150 here.
dssn_check_no	POSITION(885:896)	CHAR			12	will be populated by load script